



Report of Contributions and Expenditures For Political Parties

(Utah Code Section 20A-11)

Political Party				Phone Number	
Iron County Republican Party					
Street Address	Suite/Apartment/PO Box:	City	State	Zip	
P.O. Box 2992		Cedar	UT	84720	
Chair Person					

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input checked="" type="checkbox"/> August 31st	<input type="checkbox"/> January 10th of every year
<input type="checkbox"/> Seven days before a General Election	
<div><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</div> Is this report an amendment?	

Political Parties

Report Verification
I, <u>Mervin W.Adair</u>
Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Mervin W.Adair</u>
Signature of Treasurer or Financial Officer
<u>9/22/2008</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered <u>12/22/2008</u>
<input type="checkbox"/> Copied _____
Date Received

Page 2	of 4
Name of PARTY Iron County Republican Pa	
Date of Report 9/22/2008	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS		
Report: August 31st		
Beginning Date: 1/1/2008		
Ending Date: 8/27/2008		
Due Date: 9/2/2008		
BALANCE SUMMARY		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$9,972.53
2	Total Contributions Received (See Schedule A)	\$4,235.00
3	Subtotal (Add lines 1 & 2)	\$14,207.53
4	Total Expenditures Made (See Schedule B)	\$2,218.15
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$11,989.38

Page 3	of 4
Name of PARTY Iron County Republican Pa	
Date of Report 9/22/2008	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
2/25/2008	Check A Buck	455 South 300 East Salt Lake City, UT 84111				\$126.00
4/3/2008	Aggregate Contributions	Various Various, UT 84111				\$3,125.00
4/9/2008	Aggregate Contributions	Various Various, UT 84111				\$70.00
4/12/2008	Shurtleff 2004	2020 Candle Spruce Cove Sandy, UT 84092				\$200.00
5/30/2008	Aggregate Contributions	Various Various, UT 84111				\$95.00
6/25/2008	Aggregate Contributions	Various Various, UT 84111				\$140.00
8/26/2008	Check A Buck	455 South 300 East Salt Lake City, UT 84111				\$479.00
SUB TOTAL FOR THIS PAGE						\$4,235.00
TOTAL CONTRIBUTIONS RECEIVED						\$4,235.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 4	of 4
Name of PARTY Iron County Republican Pa	
Date of Report 9/22/2008	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/12/2008	Lois Bulloch	Central Committee Meeting 1/12/08				\$106.00
1/12/2008	Mervin Adair	Central Committee Meeting Reimbursement 1/12/08				\$122.35
2/25/2008	D. Mark Barton	Central Committee reimbursement 1/12/08				\$127.32
2/25/2008	Mark Hersom	Central Committee Meeting reimbursement 1/12/08.				\$104.00
3/4/2008	Image Pro Printing & Copying, Inc.	Maps of Precincts				\$380.00
3/8/2008	Maria Smith	Reimbursement for stamps				\$41.00
3/10/2008	Image Pro Printing & Copying, Inc.	Copies for precinct meetings				\$200.86
4/8/2008	Carolyn Jones	Reimbursement for room rental for precinct meeting				\$30.00
4/8/2008	Kerry Carpenter	reimbursement for precinct rent at school				\$30.00
5/9/2008	Image Pro Printing & Copying, Inc.	Copies & supplies for nominating convention				\$273.69
5/9/2008	Maria Smith	Supplies for nominating convention				\$61.17
5/29/2008	Maria Smith	Badges for convention and postage				\$209.18
7/22/2008	Lois Bulloch	Central Committee Meeting 6/14/08 reimbursement				\$90.58
7/22/2008	Mark Hersom	Central Committee Meeting reimbursement 6/14/08				\$92.00
8/13/2008	Iron Count Fair	2 booth space rentals at Iron County Fair				\$350.00
SUB TOTAL FOR THIS PAGE						\$2,218.15
TOTAL EXPENDITURES MADE						\$2,218.15

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed